

Image Deposit Report

Batch ID: 53760848
Batch Name: 201604002 Apr 12 2016 4:58PM EST
Depositor Name: DEMOCRATIC PARTY OF VIRGINIA
Deposit Account Number: *****1400
Total Amount: \$3,387.00
Total Item Count: 9

Amount: \$148.00

HOPEWELL DEMOCRATIC COMMITTEE
P.O. BOX 1233
HOPEWELL, VA 23860

88-2/510
1000134213452
DATE 4-4-16

PAY TO THE ORDER OF Democratic Party of Virginia \$148.00
One hundred forty-eight & 00/100 DOLLARS

SUNTRUST ACH RT 081009104
MEMO Annual dues 5/16 Catherine J. McElroy
105100002011000134213452# 1036 Bettie A. Welsch

T051000020T 1000134213452U1036

Amount: \$10.00

RICHARD L ROSEN
4736 MICHAUX DR
VIRGINIA BEACH, VA 23464

8500
08-2/514
BRANCH 7088
4/7/16 Date

PAY TO THE ORDER OF Small Vt Dem Party \$10
Ten & 00/100 Dollars

WACHOVIA
Wachovia Bank, a Division of Wells Fargo Bank, N.A.
For
1051400549# 1079230971175# 8500

Rubin

T051400549T 1079230971175U8500

Amount: \$389.00

MONTGOMERY COUNTY 09-87
DEMOCRATIC COMMITTEE (MCDC)
P.O. BOX 11004
BLACKSBURG, VA 24062

2420
08-312/514
4-5-16 Date

PAY TO THE ORDER OF Democratic Party of Virginia \$389.00
Three hundred Eighty-Nine and 00/100 Dollars

National Bank Section 4.15/8.14
For 2016 Committee Dues *Tom Hansen*
1051403122# 827774# 2420

T051403122T 827774U2420

Amount: \$253.00

MANASSAS/MANASSAS PARK CITIES 09-92
DEMOCRATIC COMMITTEE
P.O. BOX 4041
MANASSAS, VA 20110-0705

1474
08-428/514
3/30/2016 Date

PAY TO THE ORDER OF Dem Party of Va \$253.00
Two hundred fifty three Dollars

BB&T
BRANCH BANKING AND TRUST COMPANY
1-800-BANK BB&T BB&T
To 2016 Dues *Patricia E. Fane*
1051404260# 0005139033320# 01474

T051404260T 0005139033320U01474

Amount: \$125.00

DICKENSON COUNTY DEMOCRATIC COMMITTEE
178 HOLIDAY ST.
CLINTWOOD, VA 24228-5084

1461
08-454/514
4-1-16 Date

PAY TO THE ORDER OF Democratic Party of Va \$125.00
One hundred twenty five Dollars

FIRST AND CITIZENS BANK
Clintwood, VA 24228
MEMO Dickenson Co. *Montgomery Fane*
1051404545# 5000 096 7# 1461

T051404545T 50000967U1461

Amount: \$105.00

HIGHLAND COUNTY DEMOCRATIC COMMITTEE
MONTEREY, VA 24465

113
08-295/514
Date April 4, 2016

PAY TO THE ORDER OF Democratic Party of Virginia \$105.00
One hundred five Dollars

FIRST AND CITIZENS BANK
MONTEREY, VIRGINIA 24465
For Dues *Tom Hansen*
1051402958# 154 705 6# 0613

T051402958T 1547051U0113

Amount: \$158.00

Botetourt County Democratic Executive Committee
800 Riverfront Plaza
Fincastle, VA 24060

920
68-358/614

Pay to the order of Democratic Party of Virginia \$ 158.00
one hundred fifty eight dollars & 00 Dollars Security deposit
Bank of Fincastle Fincastle, Virginia 24060
For dues 2016 Suzie B. Heartwell, Seco.

#000920# 1051403588# 19236102#

U000920U T051403588T 19236102U

Amount: \$199.00

Star City Management 08/14
Patricia White-Boyd, President
2787 Electric Rd Suite 803
Roanoke, VA 24018

258
68-43002514

DATE 4.5.16

PAY TO THE ORDER OF Democratic Party of VA \$ 199.00
One hundred ninety nine 09/100 DOLLARS
FOR VAN Patricia Boyd

#000258# 1051483023# 1010740138304#

U000258U T251483023T 1010740138304U

Amount: \$2,000.00

VIRGINIA A.F.L. - C.I.O.
POLITICAL EXPENDITURES FUND
800 Riverfront Plaza, Suite E
RICHMOND, VA 24060

4124
WELLS FARGO BANK, NA
RICHMOND, VA
8844514 4/8/2016

PAY TO THE ORDER OF Democratic Party of Virginia
\$ **2,000.00
Two Thousand and 00/100*** DOLLARS

Jamie L. Maniscalco, Finance Director
Democratic Party of Virginia
PO Box 449
Richmond, VA 23218

MEMO Contribution Committee

Leave Sonny
David Clegg-Boyd
AUTHORIZE SIGNATURE

#004124# 1051400549# 2079112573807#

U004124U T051400549T 2079112573807U

Contribution Batch Analysis

From 1/1/1950 to 4/12/2016

Batch: 201604002 **Designation:** Non-Fed

Name	Date	Amount	Period	Cycle	ContactID	ContributionID
Botetourt County Democratic Committee	4/12/2016	\$158.00		2016	VSHXSAFDBA3	VSGYHBJSAS5
Dickenson County Democratic Committee	4/12/2016	\$125.00		2016	VSHXSAFRN74	VSGYHBJSAR8
Highland County Democratic Committee	4/12/2016	\$105.00		2016	VSHXSAFRN82	VSGYHBJSAN4
Hopewell Democratic Committee	4/12/2016	\$148.00		2016	VSHXSAFDE75	VSGYHBJSB01
Manassas/Manassas Park Cities Democratic Committee	4/12/2016	\$253.00		2016	VSHXSAFDM11	VSGYHBJSAZ3
Montgomery County Democratic Committee	4/12/2016	\$389.00		2016	VSHXSAFDEM8	VSGYHBJSAP2
Patricia White Boyd for City Council	4/12/2016	\$199.00		2016	VSHXSC7CYN1	VSGYHBJSAV1
Richard Rosen	4/12/2016	\$10.00		2016	VSHXSC7CYJ8	VSGYHBJSAQ0
Virginia AFL-CIO	4/12/2016	\$2000.00		2016	VSHXSAFDTH0	VSGYHBJSAX7

	Count	Sum
Memoed		\$0.00
Non-Memoed	9	\$3387.00
Total		\$3387.00